

Schedule B: Expenditures

Sch-B

Jim Kurtenbach for Iowa Senate		Status: Adjusted	
Committee Type:	State Senate	Statutory Due Date	10/19/2006
County:	NA	Adjusted Due Date	
District:	5	Filed Date	10/19/2006
Committee Code:	1399	Postmark Date	
Political Party:	Republican	Amendment Date	4/10/2008 9:04:36 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2006	Check # 1004	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising voter neighbor program	\$250.00
7/31/2006	Check # 1005	Kurtenbach, James M 26361 19th Street S Nevada, IA 50201	Campaign Merchandise Votes unlimited button order	\$523.20
7/31/2006	Check # 1006	SH Record News Box 130 Jewell, IA 50130-0130	Other Expenditure subscription	\$26.00
7/31/2006	Check # 1007	Iowa Newspapers, Inc. 317 5th Street Ames, IA 50010	Other Expenditure subscription	\$29.95
7/31/2006	Check # 1008	State Treasurer State Capitol Building Des Moines, IA 50319	Campaign Merchandise flag	\$23.00
8/1/2006	Check # 1009	Belmond Independent Box 126 Belmond, IA 50421	Other Expenditure subscription	\$34.00
8/2/2006	Check # 1010	Eagle Grove Eagle 314 W. Broadway Eagle Grove, IA 50533	Other Expenditure subscription	\$45.00
8/2/2006	Check # 1011	Wright County Monitor Box 153 Clarion, IA 50525	Other Expenditure subscription	\$38.00
8/3/2006	Check # 1012	Nevada Post Office 437 K Ave Nevada, IA 50201	Postage, Shipping, Delivery postcard stamps	\$480.00
8/5/2006	9081 Check # 1013	Hamilton County Republican Central Committee PO Box 304 Webster City, IA 50595	Political Contribution donation	\$135.00
8/5/2006	9201 Check # 1014	Wright County Republican Central Committee 119 Central Ave W Clarion, IA 50525-0388	Political Contribution donation	\$500.00

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8/8/2006	Check # 1015	Creative Printing Products 1231 6th Street Nevada, IA 50201	Advertising bumper stickers, note pads, stickers	\$770.40
8/11/2006	Check # 1016	Country Kitchen 409 Closz Drive Webster City, IA 50595	Meals Reimbursement pataki event	\$350.00
8/11/2006	Check # 1017	Fareway Stores, Inc. 1505 S B Ave Nevada, IA 50201	Meals Reimbursement cox event	\$22.12
8/14/2006	Check # 1018	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction cox event postcards	\$336.52
8/18/2006	Check # 1019	Clarion Super Foods 325 Central Ave. W. Carion, IA 50525	Meals Reimbursement cox event	\$344.41
8/18/2006	Check # 1020	First Class Signs 720 E Lincoln Way Ames, IA 50010	Advertising signs	\$1,070.00
8/18/2006	Check # 1021	Nevada Chamber of Commerce 1015 6th Street Nevada, IA 50201	Other Expenditure dues	\$70.00
8/20/2006	Check # 1022	Hermanson, Alan L 12621 Hillcrest Avenue Story City, IA 50248	Meals Reimbursement event reimbursement	\$280.00
8/30/2006	Check # 1023	Kurtenbach, James M 26361 19th Street S Nevada, IA 50201	Campaign Merchandise reimburse bags	\$85.22
9/6/2006	Check # 1076	Kurtenbach, James M 26361 19th Street S Nevada, IA 50201	Campaign Merchandise Replacement Nametag	\$0.00
9/7/2006	Check # 1026	Nevada Post Office 437 K Ave Nevada, IA 50201	Postage, Shipping, Delivery stamps	\$78.00

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9/8/2006	Check # 1024	Toad Valley Golf Course 237 NE 80th St. Runnells, IA 50237	Advertising advertising	\$150.00
9/8/2006	Check # 1025	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction brochures	\$1,800.81
9/9/2006	Check # 1027	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising email postcards	\$250.00
9/9/2006	Check # 1028	Iowa Christian Alliance Box 65066 West Des Moines, IA 50265	Meals Reimbursement friends and family banquet	\$250.00
9/11/2006	Check # 1029	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising cable advertising	\$6,843.50
9/14/2006	Check # 1030	Nevada Post Office 437 K Ave Nevada, IA 50201	Postage, Shipping, Delivery stamps	\$96.00
9/16/2006	Check # 1031	Godfather's Pizza 817 Second St Webster City, IA 50595	Gifts or Meals for Volunteers volunteer lunch	\$50.00
9/16/2006	Check # 1032	Cheaper by the Dozen 116 Main St Williams, IA 50271	Fund-Raiser (Holding) williams event	\$100.00
9/17/2006	Check # 1033	ISU College Republicans Lincoln Way Ames, IA 50010	Gifts or Meals for Volunteers volunteer dinner	\$500.00
9/25/2006	Check # 1035	Johnson, Jacob 3628 Washington Ave Stratford, IA 50249	Other Expenditure door knocking expense	\$100.00
9/25/2006	Check # 1036	Fisher, Adam 3325 Wilson Ave Ellsworth, IA 50075	Other Expenditure door knocking expense	\$100.00

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9/25/2006	Check # 1076	Kurtenbach, James M 26361 19th Street S Nevada, IA 50201	Gifts or Meals for Volunteers Webster City meal for volunteers	\$0.00
9/25/2006	Check # 1076	Kurtenbach, James M 26361 19th Street S Nevada, IA 50201	Gifts or Meals for Volunteers Webster City doorknocking meals	\$0.00
9/27/2006	Check # 1038	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising radio advertising	\$18,093.26
9/27/2006	Check # 1039	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction postcards	\$400.92
9/29/2006	Check # 1041	Sorem Manufacturing 728 W 18th Street Nevada, IA 50201-7847	Advertising signs	\$272.85
9/29/2006	Check # 1042	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction postcards and palmcards	\$15,761.68
9/29/2006	Check # 1040	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising newspaper and cable advertising	\$13,976.90
9/30/2006	Check # 1034	Lincoln Highway Days L Highway Nevada, IA 50201	Advertising advertising	\$30.00
10/2/2006	Check # 1043	First Class Signs 720 E Lincoln Way Ames, IA 50010	Advertising signs	\$940.00
10/2/2006	Check # 1044	Strike, John 1453 West Sixth Nevada, IA 50201	Other Expenditure reimburse for sign materials	\$152.14

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10/7/2006	Check # 1076	Kurtenbach, James M 26361 19th Street S Nevada, IA 50201	Gifts or Meals for Volunteers Huxley doorknocking meals	\$0.00
10/10/2006	Check # 1046	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising absentee chaser automated phone calls	\$79.18
10/10/2006	Check # 1045	City of Huxley Main Ave Huxley, IA 50124	Other Expenditure shelter rental	\$10.00
10/10/2006	Check # 1047	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising tv advertising	\$780.00
10/12/2006	Check # 1075	Kollasch, Al 1203 Third Ave. NE Belmond, IA 50421	Campaign Merchandise Personal electronic billboards	\$0.00

Total Amount	\$66,228.06
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